



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

Donna Anderson, Treasurer  
National Republican Congressional  
Campaign Committee - Expenditures  
320 First Street  
Washington, DC 20003

JUN 6 2001

Identification Number: C00075820

Reference: Year End Report (11/28/00-12/31/00)

Dear Ms. Anderson:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. The review raised questions concerning certain information contained in the report(s). An itemization follows:

-Please amend Schedule B supporting Line 23 by providing the office sought (House, Senate, or President), state and congressional district, if applicable for each contribution made. 11 CFR §104.3(b)(3)(ii) and (v)

-Please clarify all expenditures made for "media production" on Schedule(s) H4. If a portion or all of these expenditures were made on behalf of specifically identified federal candidates, this amount should be disclosed on Schedules B, E, or F supporting Lines 23, 24, or 25 and include the amount, name, address and office sought by each candidate. 11 CFR §§104.3(b) and 106.1

-Payments made to credit card companies must identify the original vendors from which you have purchased an item or service if your payments to these vendors have exceeded \$200 this year. Please amend your report by providing the mailing address, date, amount and purpose of such payments as required by 11 CFR §104.9(b).

-On Schedule H2 of your reports you disclose the ratios for 312-309-301-310 and 313-325-328 to be 35% and 99% FEDERAL and 65% and 1% NON-FEDERAL, respectively. However, your Schedule H4 calculations

NATIONAL CONGRESSIONAL CAMPAIGN COMMITTEE - EXPENDITURES  
PAGE 2

reflect the ratios to be 65% **FEDERAL** and 15% **FEDERAL** and 35% and 85% **NON-FEDERAL**, respectively. Please amend your reports to clarify this discrepancy.

Please note that if your non-federal account has overpaid your federal account because of this miscalculation, it will be necessary to immediately transfer these funds back to the non-federal account. While the Commission may take further legal action concerning any impermissible overpayments by the non-federal account, your prompt action will be taken into consideration.

-Schedule H2 of your report indicates that your committee participated in fundraising activities or events during the reporting period. However, there are no corresponding disbursements reflected on your Schedule H4. Note that you need not include activities on Schedule H2 if there are no corresponding payments made for the activity during the reporting period. If any disbursements were incorrectly reported, you should file an amended Schedule H4 with the correct unique identifying code or title, or provide clarifying information regarding the activities on Schedule H2.

-Your report indicates that you have received corporate in-kind contributions during this reporting period; however, you have failed to properly disclose the original receipt and disbursement of these in-kinds by your non-federal account(s). Please refer to the following reporting requirements for National Committees:

In accordance with 11 CFR 104.8(e), a National Party Committee shall disclose in a memo Schedule A, information about each individual, committee, corporation, labor organization, or other entity that donates in excess of \$200 in a calendar year to the committee's non-federal account(s). Furthermore, in accordance with 11 CFR 104.9(c), a National Party Committee shall report in a memo Schedule B the full name and mailing address of each person to whom a disbursement in an aggregate year is made from the committee's non-federal account(s), together with the date, amount and purpose of each disbursement.

You should amend this report to fully disclose the corporate in-kind contributions by your non-federal account(s).

A written response or an amendment to your original report(s) correcting the above problem(s) should be filed with the Federal Election Commission within fifteen (15) days

NATIONAL CONGRESSIONAL CAMPAIGN COMMITTEE - EXPENDITURES  
PAGE 3

of the date of this letter. If you need assistance, please feel free to contact me on our toll-free number, (800) 424-9530 (at the prompt press 1, then press 2 to reach the Reports Analysis Division). My local number is (202) 694-1130.

Sincerely,

A handwritten signature in cursive script that reads "Andrea Wilkens".

Andrea Wilkens  
Senior Reports Analyst  
Reports Analysis Division

